

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF MICHIGAN

Ryan Henry et al

Plaintiff(s),

Case No. 04-40346

Judge Stephen J. Stephen J. Murphy ~~III~~

Magistrate Steven D. Pepe

Quicken Loans Inc.

Defendant(s).

BILL OF COSTSOn March 17, 2011, a judgment was entered in favor of
[Date]Quicken Loans Inc. The prevailing party now
[Name of Party]

requests the clerk to tax the following costs:

CATEGORY		AMOUNT REQUESTED	ATTORNEY COMMENTS
A.	Fees of the Clerk	\$20	
B.	Court Reporter Fees	\$14,356.12	see attached
C.	Witness Fees (Itemize on Page 2)	\$80	see attached
D.	Service Fees	—	
E.	Printing Fees	—	
F.	Exemplification & Copy Fees	—	
G.	Other Costs	—	
TOTAL		\$14,456.12	

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed.

Date: April 14, 2011

Jeffrey B. Morganroth
 Signature Jeffrey B. Morganroth (by JBRH w/consent)

41670

Bar No.

344 North Old Woodward Ave. #200
 Street Address

Birmingham, MI 48009
 City, State, Zip Code

248/864-4000
 Telephone Number

jmorganroth@morganrothlaw.com
 Primary Email Address

On motion served within seven days thereafter, the action of the Clerk may be reviewed by the Court.

Depositions Cited in Defendants' Motions/Trial Depositions

	<u>Deponent</u>	<u>Fee</u>	<u>Where Used/Date</u>
1.	Henry	\$1,261.91	Defendants' Motion for Summary Judgment on the Merits, 10/5/07
2.	Ansari	\$981.77	Defendants' Motion for Summary Judgment on the Merits, 10/5/07
3.	McClean	\$1,680.73	Defendants' Motion for Summary Judgment on the Merits, 10/5/07
4.	Jenuwine	\$1,097.48	Defendants' Motion for Summary Judgment on the Merits, 10/5/07
5.	Lacey	\$943.37	Defendants' Motion for Summary Judgment on the Merits, 10/5/07
6.	Gade	\$973.63	Defendants' Motion for Summary Judgment on the Merits, 10/5/07
7.	Mezzadri	\$943.47	Defendants' Motion for Summary Judgment on the Merits, 10/5/07
8.	Downey	\$1,199.40	Defendants' Motion for Summary Judgment on the Merits, 10/5/07
9.	Gilbert	\$252.00	Defendant Daniel B. Gilbert's Motion for Summary Judgment Based on His Lack of "Employer" Status under the Fair Labor Standards Act, 10/5/07
10.	Dr. Cohen	\$1,570.01	Defendants' Objections to the Magistrate Judge's Rulings on Plaintiffs' (1) Motion to Exclude Defendants' Expert Report and (2) Motion to Strike Undisclosed Witness Statements, 10/15/08

11.	David Jones	\$1,727.05	Quicken Loans Inc.'s Motion in Limine to Exclude: (1) Plaintiffs' Expert Witness; and (2) the "Hours Worked" Spreadsheets and Related Documents Provided To, and Any Work Product Of, Plaintiffs' Expert Witness, 1/3/11
12.	Jeff Perry	\$994.00	video played at Trial on 2/25/11 and 2/28/11 and transcript used as part of trial record
13.	Mark Mazey	\$731.30	video played at Trial on 2/28/11 and transcript used as part of trial record
Total:		\$14,356.12	

Name and Residence	Attendance		Subsistence		Mileage		Total Cost Each Witness
	Date(s) Testified	Total Cost	Date(s)	Total Cost	Miles	Total Cost	
Dr. David Jones, Minneapolis, MN	3/6/06	\$80					\$80
	8/28/97						
TOTALS							

Expenses that are not itemized or do not have proper supporting documentation will be disallowed.



ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

2301 W. Big Beaver Road, Suite 925

Troy, Michigan 48084

(248) 205-7010

Fax (248) 205-7040

87957

FALLJ01

To:

Quicken Loans
20255 Victor Parkway
Ste 130
Livonia, MI 48152

INVOICE NUMBER	DATE
96737EMI	05/16/05

ATTN : Laura Meyer

Due Upon Receipt

AMOUNT DUE

ENCL

YOUR REFERENCE NUMBER:

CAPTION:

HENRY, RYAN VS. QUICKEN LOANS

SERVICES PROVIDED ON 02/07/05:

RYAN C. HENRY

1- 221 221 PGS @ \$4.57

1,009.97

O+1

Appearance Fee

Hrs

159.25

Word Index pages

7.50

Exhibit(s)

45 @ \$0.32

14.40

Realtime/Livenote hook-up

10.00

E-Transcript

60.80

Shipping

BALANCE DUE

TOTAL

1,261.92

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law.

For Invoice Questions,

Please Call

(800) 819-9908

Fax (973) 377-9543

Please detach and send with payment.

Remit To:

Esquire Deposition Services, LLC

P.O. Box 827829

Philadelphia, PA 19182-7829

Tax ID # 22-3779684

JOB: 87957 TOT: \$1261.92

INVOICE #: 96737EMI

DATE: 05/16/05

Quicken Loans

Attn: Laura Meyer

20255 Victor Parkway

Ste 130

Livonia, MI 48152



PAID
6/15/05



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ESQUIRE DEPOSITION SERVICES, LLC - EMI
A HOBART WEST COMPANY
 Tax ID # 22-3779684
 2301 West Big Beaver
 Suite 925
 Troy, MI 48084
 248-205-7010 FAX 248-205-7040

Job #: 87959

To:

Dickinson Wright PLLC
 500 Woodward Avenue
 Suite 4000
 Detroit, MI 48226-3425
 ATTN : Lawrence Campbell, ESQ

INVOICE NUMBER	DATE
95154EMI	02/18/2005

Printed: 04/14/2011

Due Upon Receipt

		AMOUNT DUE	ENCL.
CAPTION: HENRY, RYAN VS. QUICKEN LOANS			
SERVICES PROVIDED ON: 02/08/2005			
KEVIN ANSARI	1- 166 166 PGS @ \$ 4.57	\$ 758.62	
Appearance Fee	Hrs	\$ 159.25	
Diskette(s)		\$ 12.50	
E-Transcript		\$ 12.50	
Word Index pages		\$ 7.50	
Exhibit(s)	16 @ \$ 0.35	\$ 5.60	
Realtime/Livenote hook-up			
Shipping		\$ 25.80	
PAYMENTS RECEIVED		(\$ 981.77)	
BALANCE DUE		\$ 0.00	Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
 Please Call
 248-205-7040
 FAX 248-205-7040

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
 P.O. Box 785751
 Philadelphia, PA 19178-5751
 Tax ID # 22-3779684

JOB: 87959 TOT: \$ 0.00
 INVOICE #: 95154EMI
 DATE: 04/14/2011

Dickinson Wright PLLC
 ATTN : Lawrence Campbell, ESQ
 500 Woodward Avenue
 Suite 4000
 Detroit, MI 48226-3425




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A Hobart West Company

Tax ID # 22-3779684

87969

FALLJ01

2301 W. Big Beaver Road, Suite 925

Troy, Michigan 48084

(248) 205-7010

Fax (248) 205-7040

To:

Dickinson, Wright
 500 Woodward Avenue
 Suite 4000
 Detroit, MI 48226-3425

INVOICE NUMBER	DATE
95654EMI	03/17/05

ATTN : QUICKEN LOANS

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

HENRY, RYAN VS. QUICKEN LOANS

SERVICES PROVIDED ON 03/07/05:

Michael McLean

1- 173 173 PGS @ \$8.04

1,390.92 O+1

Confidential Title

1- 5 5 PGS @ \$8.04

40.20 O+1

Appearance Fee

Hrs.

159.25

Realtime/Livenote hook-up

Word Index pages

2 @ \$7.50

15.00

Exhibit(s)

58 @ \$0.32

18.56

E-Transcript

2 @ \$10.00

20.00

Diskette(s)

2 @ \$5.50

11.00

Shipping

25.80

BALANCE DUE

TOTAL

1,680.73

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law.

For Invoice Questions,
 Please Call
 (800) 819-9908
 Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC

P.O. Box 827829

Philadelphia, PA 19182-7829

Tax ID # 22-3779684

JOB: 87969 TOT: \$1680.73

INVOICE #: 95654EMI

DATE: 03/17/05

Dickinson, Wright

Attn: QUICKEN LOANS

500 Woodward Avenue

Suite 4000

Detroit, MI 48226-3425


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Tax ID # 22-3779684

2301 W. Big Beaver Road, Suite 925

Troy, Michigan 48084

(248) 205-7010

Fax (248) 205-7040

89136

FALLJ01

To:

Quicken Loans
20255 Victor Parkway
Ste 130
Livonia, MI 48152

INVOICE NUMBER	DATE
96725EMI	05/16/05

ATTN : Laura Meyer

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

HENRY, RYAN VS. QUICKEN LOANS

SERVICES PROVIDED ON 03/22/05:

~~DANIEL JENUWINE~~

Confidential

1- 176 176 PGS @ \$4.56

802.56

O+1

1- 5 5 PGS @ \$4.56

22.80

O+1

Appearance Fee Hrs

171.50

Realtime/Livenote hook-up

Word Index pages

7.50

Exhibit(s)

116 @ \$0.32

37.12

Diskette(s)

2 @ \$5.50

11.00

E-Transcript

2 @ \$10.00

20.00

Min-U-Script

2 @ \$12.50

25.00

BALANCE DUE

TOTAL

1,097.48

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law.

For Invoice Questions,

Please Call

(800) 819-9908

Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC

P.O. Box 827829

Philadelphia, PA 19182-7829

Tax ID # 22-3779684

JOB: 89136 TOT: \$1097.48

INVOICE #: 96725EMI

DATE: 05/16/05

Quicken Loans
Attn: Laura Meyer
20255 Victor Parkway
Ste 130
Livonia, MI 48152



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9/15/05



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Tax ID # 22-3779684

89138

FALLJ01

2301 W. Big Beaver Road, Suite 925

Troy, Michigan 48084

(248) 205-7010

Fax (248) 205-7040

To:

Quicken Loans
20255 Victor Parkway
Ste 130
Livonia, MI 48152

INVOICE NUMBER	DATE
96723EMI	05/16/05

ATTN : Laura Meyer

Due Upon Receipt

AMOUNT DUE

ENCL

YOUR REFERENCE NUMBER:

CAPTION:

HENRY, RYAN VS. QUICKEN LOANS

SERVICES PROVIDED ON 03/23/05:

~~ALAN LACEY~~

1- 152 152 PGS @ \$4.56

693.12

O+1

Confidential

1- 5 5 PGS @ \$4.56

22.80

O+1

Appearance Fee

Hrs

110.25

Realtime/Livenote hook-up

Word Index pages

2 @ \$7.50

15.00

Exhibit(s)

60 @ \$0.32

19.20

Diskette(s)

2 @ \$5.50

11.00

E-Transcript

2 @ \$10.00

20.00

Min-U-Script

2 @ \$12.50

25.00

Shipping

27.00

BALANCE DUE

TOTAL

943.37

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law.

For Invoice Questions,

Please Call

(800) 819-9908

Fax (973) 377-9543

Please detach and send with payment.

Remit To:

Esquire Deposition Services, LLC

P.O. Box 827829

Philadelphia, PA 19182-7829

Tax ID # 22-3779684

JOB: 89138 TOT: \$943.37

INVOICE #: 96723EMI

DATE: 05/16/05

Quicken Loans

Attn: Laura Meyer

20255 Victor Parkway

Ste 130

Livonia, MI 48152



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4/15/05



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Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

2301 W. Big Beaver Road, Suite 925

Troy, Michigan 48064

(248) 205-7010

Fax (248) 205-7040

90096

FALLJ01

To:

Quicken Loans
20255 Victor Parkway
Ste 130
Livonia, MI 48152

INVOICE NUMBER	DATE
970000EMI	05/27/05

ATTN : Laura Meyer

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

HENRY, RYAN VS. QUICKEN LOANS

SERVICES PROVIDED ON 05/12/05:

Confidential

1- 5 5 PGS @ \$4.33

21.65

O+1

Owen Gade

1- 169 169 PGS @ \$4.33

731.77

O+1

Appearance Fee

Hrs

159.25

Realtime/Livenote hook-up

Exhibit(s)

93 @ \$0.32

29.76

Shipping

31.20

BALANCE DUE

TOTAL

973.63

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law.

For Invoice Questions,

Please Call

(800) 819-9908

Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC

P.O. Box 827829

Philadelphia, PA 19182-7829

Tax ID # 22-3779684

JOB: 90096 TOT: \$973.63

INVOICE #: 970000EMI

DATE: 05/27/05

Quicken Loans

Attn: Laura Meyer

20255 Victor Parkway

Ste 130

Livonia, MI 48152



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6/15/05



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89134 FALLJ01

INVOICE NUMBER	DATE
96727EMI	05/16/05

Due Upon Receipt

ENCL

27.00

Thank You!

For Invoice Questions,
Please Call
(800) 819-9908
Fax (973) 377-9543

Remit To:

JOB: 89134 TOT: \$943.47
INVOICE #: 96727EMI
DATE: 05/16/05



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Tax ID # 22-3779684

2301 W. Big Beaver Road, Suite 925

Troy, Michigan 48084

(248) 205-7010

Fax (248) 205-7040

87973

FALLJ01

To:

Dickinson, Wright
500 Woodward Avenue
Suite 4000
Detroit, MI 48226-3425

INVOICE NUMBER	DATE
95652EMI	03/17/05

ATTN : QUICKEN LOANS

Due Upon Receipt

AMOUNT DUE

ENCL

YOUR REFERENCE NUMBER:

CAPTION:

HENRY, RYAN VS. QUICKEN LOANS

SERVICES PROVIDED ON 03/09/05:

Jeffrey Downey 1- 120 120 PGS @ \$8.04 964.80 O+1
Confidential Title 1- 5 5 PGS @ \$8.04 40.20 O+1

Appearance Fee Hrs 5 @ \$24.50 122.50

Realtime/Livenote hook-up

Word Index pages 2 @ \$7.50 15.00

Exhibit(s) 74 @ \$0.35 25.90

E-Transcript 2 @ \$10.00 20.00

Diskette(s) 2 @ \$5.50 11.00

BALANCE DUE

TOTAL

1,199.40

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law.

For Invoice Questions,

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(800) 819-9908

Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC

P.O. Box 827829

Philadelphia, PA 19182-7829

Tax ID # 22-3779684

JOB: 87973 TOT: \$1199.40

INVOICE #: 95652EMI

DATE: 03/17/05

Dickinson, Wright
Attn: QUICKEN LOANS
500 Woodward Avenue
Suite 4000
Detroit, MI 48226-3425

RECEIVED
03-22-05



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Received 11/15/2005 03:33PM in 00:54 on line (8) for RD003018 * Pg 1/1
11/15/2005 16:34 5864682410 MACOMB CT REPORTERS

PAGE 01



MACOMB COURT REPORTERS, INC.

7 NORTH MAIN STREET - SUITE 102
MOUNT CLEMENS, MICHIGAN 48043
(586) 468-2411 FAX (586) 468-2410
WILLIAM R. CARROLL & ASSOCIATES

DEPOSITION
SUITES AVAILABLE
EST. 1987
I.R.S. 38-2025666

ROBERT P. DAVIS, ESQ.
MAYER, BROWN, ROWE & MAW, L.L.P.
1909 K STREET, NORTHWEST
WASHINGTON, DC 20006

151189

11/15/2005 6968 DL/N

Re: HENRY, RYAN QUICKEN LOANS
Assignment Date: November 07, 2005

DEPOSITION OF DANIEL GILBERT

ONE COPY

252.00

Total Amount \$ 252.00

THANK YOU!
PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE

Please Make Checks Payable To:
MACOMB COURT REPORTERS, INC.
Federal Tax Id#: 38-2025666



ESQUIRE
DEPOSITION SERVICES

Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

2301 W. Big Beaver Road, Suite 925

Troy, Michigan 48084

(248) 205-7010

Fax (248) 205-7040

1 06515

FALLJ01

03

Mayer, Brown, Rowe & Maw LLP

1909 K Street N West
Washington, DC 20006

ATTN : Robert Varnell

INVOICE NUMBER	DATE
111387EMI	10/16/07

Due Upon Receipt

OUR REFERENCE NUMBER:

CAPTION:

HENRY, RYAN VS. QUICKEN LOANS

SERVICES PROVIDED ON 10/02/07:
Malcolm Cohen

1- 285 285 PGS @ \$4.37

1,245.45

1CC

Rough ASCII

Exhibit(s)

489 @ \$0.40

195.60

ETV - Exhibits

35.00

Condensed

25.00

Delivery

68.96

ok to pay
Robert Varnell
04285438

BALANCE DUE

TOTAL

1,570.01

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(800) 866-5560
Fax (248) 205-7040

use detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia, PA 19178-5751
Tax ID # 22-3779684

JOB: 106515 TOT: \$1910.01
INVOICE #: 111387EMI
DATE: 10/16/07

Mayer, Brown, Rowe & Maw LLP
Attn: Robert Varnell

1909 K Street N West
Washington, DC 20006



ESQUIRE
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Vendor Invoice Payments

Filters

Vendor ID Pat Carl & Associates
 Invoice #

Invoice Detail

Override Name Balance
 Invoice Date Reference Curr Code
 Due Date Invoice Amt
 Discount Date Disc Terms

Narrative

Witness, Dr. David D. Jones, 3/6/06

Invoice Offsets

Date	T...	Desc	Inv/Re...	AP Amt	Paid Amt	Discont Amt

Date	T...	Desc	Bank	Req#	Check Num	AP Amt	Paid Amt	Discont Amt
4/17/2006	CH	Check	CHGO	773	902733	\$1,042.05	\$1,042.05	\$0.00

Vendor Invoice Payments

Filters

Vendor ID Pat Carl & Associates
 Invoice #

Invoice Detail

Override Name Balance
 Invoice Date Reference Curr Code
 Due Date Invoice Amt
 Discount Date Disc Terms

Narrative

Witness Dr. David D. Jones, 3/6

Invoice Offsets

Date	T...	Desc	Inv/Re...	AP Amt	Paid Amt	Discont Amt

Date	T...	Desc	Bank	Req#	Check Num	AP Amt	Paid Amt	Discont Amt
4/17/2006	CH	Check	CHGO	773	902733	\$685.00	\$685.00	\$0.00

MERRILL CORPORATION**LegalLink, Inc.**

920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612.338.1181

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14123426	03/09/2011	1434-186169
JOB DATE	REPORTER(S)	CASE NUMBER
02/24/2011	CADYOH	2:04-CV-40346
CASE CAPTION		
Ryan C. Henry, et al. vs. Quicken Loans Inc., et al.		
TERMS		
Immediate, sold FOB Merrill facility		

Jeffrey B. Morganroth
Morganroth & Morganroth, PLLC
344 North Old Woodward Avenue
Suite 200
Birmingham, MI 48009

1 CERTIFIED COPY OF TRANSCRIPT OF: Jeff Perry	140 Pages @	7.10/Page	994.00
1 CERTIFIED COPY OF TRANSCRIPT OF: Mark Mazey	103 Pages @	7.10/Page	731.30
TOTAL DUE >>>>			1,725.30

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Deposition Location: Cleveland, OH

POSTED
4/11/11

TAX ID NO.: 20-2665382

(248) 864-4000

Please detach bottom portion and return with payment.

Jeffrey B. Morganroth
Morganroth & Morganroth, PLLC
344 North Old Woodward Avenue
Suite 200
Birmingham, MI 48009

Invoice No.: 14123426
Date : 03/09/2011
TOTAL DUE : 1,725.30

Job No. : 1434-186169
Case No. : 2:04-CV-40346
Ryan C. Henry, et al. vs. Quicken Lo

Remit To: **LegalLink, Inc.**
PO Box 90473
Chicago, IL 60696-0473